## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	27801	CITY OF WALNUT														
						PASS THROUG	SH .									
	NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL Tax revenue	NET TOTAL
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740.39	463.69	2,204.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.39	\$463.69	\$2,204.0
PASS THROUGH  NEGOTIATED STATUTORY																
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS  27802 WALNUT - WALNUT IMPROVEMENT	PASS THROUGH 0.00	GROWTH 0.00	DEFERRAL 0.00	ORDINATED 0.00	REPAYMENT 0.00	SUBTOTAL 0.00	FACILITIES 0.00	0.00	<b>ERAF</b> 0.00	FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	SUBTOTAL 0.00			TOTAL 0.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.39	\$463.69	\$2,204
ALLOCATED/DISTRIBUTED						0.00							0.00	1,740.39	463.69	2,204
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.